



THE THIRD CONGREGATIONAL CHURCH OBSERVING ITS 125th YEAR

ANNUAL REPORTS  
OF THE  
TOWN OFFICERS  
OF  
ALSTEAD, N. H.

YEAR ENDING DECEMBER 31, 1966



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# TOWN OFFICIALS

	1 9 6 6	<u>Term Expires</u>
Selectmen	Harry A. Neal	1967
	Harry A. Spooner	1968
	Alfred E. Ikeler	1969
Moderator	Austin Fletcher	
Town Clerk	Paul F. Marx	
Town Treasurer	Howard L. Goss	
Tax Collector	Gilman Ellis	
Overseer of Pub. Welfare	Richard Clark	
Trustees of Trust Funds	Marie Radcliffe	1967
	Edith Provost	1968
	Miriam Ward	1969
Constables	Erwin W. Ward	
	William Hall	
Fire Commissioner	Elwin R. Ward	1967
	Richard H. Wilson	1968
	E. Dale Wilson	1969
Park Commissioner	James J. Brooks	
Library Trustees	Edith Chase	1967
	Alma Ring	1967
	Charles J. LaFrank(Dec'd)	1968
	Edith Provost	1968
	Willard C. Kelley	1969
	Mildred Moulthrop	1969
Librarian	Irene Stevens	
Dog Constable	E. Dale Wilson	
Arch Pond Committee	Howard Jacobson	1967
	Howard L. Goss	1968
	Marie A. Radcliffe	1969
Supervisors Check List	Ernest Batchelder	
	Roy B. Macdonald	
	Hugh D. Clark	

Ballot Clerks	Ora Clark Alice Bragg Edith Spooner	
Civil Defense Director	Howard Jacobson	
Planning Board	Fred Stearns, Jr.	1967
	Paul F. Marx	1968
	Marie Radcliffe	1969
	Harry A. Neal (Ex-officio)	1967
Fence Viewers	George G. Woodell Charles J. LaFrank(Dec'd)	
Meas. Wood & Lumber	George G. Woodell	
School Board Members	Wesley E. Nies	1968
Alstead Representatives	Paul F. Marx	1969
Fall Mt. Consolidated School District		

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Alstead in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the New Town Building on Main St. in said Alstead on Tuesday, the 14th. day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see what sum of money the Town will raise and appropriate for Old Age Assistance and for support of the poor.

4. To see if the Town will raise and appropriate \$13,500.00 for highways and bridges.

5. To see if the Town will raise and appropriate \$6,000.00 to oil town roads.

6. To see if the Town will authorize the Selectmen to sell real estate acquired by tax sales.

7. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

8. To see what sum of money the Town will raise and appropriate for care of cemeteries.

9. To see if the Town will vote to raise and appropriate \$50.00 for Memorial Day.

10. To see what sum of money the Town will vote to raise and appropriate for support of the Library.

11. To see if the Town will vote to raise and appropriate \$175.00 for the Elliot Community Hospital of Keene, New Hampshire.

12. To see if the Town will vote to raise and appropriate \$25.00 for care of Town Clock.

13. To see if the Town will raise and appropriate \$1,000.00 for the Police Department for protection of persons and property.

14. To see if the Town will raise and appropriate \$1,000.00 for maintenance and upkeep of the new Fire Station and Municipal Building.

15. To see if the Town will raise and appropriate \$400.00 to rent and maintain land for a public dump.

16. To see if the Town will vote to raise and appropriate \$200.00 for the Monadnock Region Association of Southwestern New Hampshire for the issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the Town, in co-operation with the other thirty-seven towns in the Monadnock Region.

17. To see if the Town will vote to raise and appropriate \$100.00 for care of parks and playgrounds.

18. To see if the Town will vote to raise and appropriate the sum of \$200.00 for support of band concerts.

19. To see if the Town will vote to raise and appropriate the sum of \$100.00 to maintain a skating rink on Milot Green.

20. To see if the Town will vote to raise and appropriate \$3,000.00 for fire protection and support of the Fire Department.

21. To see if the Town will vote to raise and appropriate \$100.00 for Forest Fire Fighting Equipment.

22. To see if the Town will vote to raise and appropriate \$100.00 for Civil Defense.

23. To see if the Town will vote to raise and appropriate \$2,500.00 for Bonds for Town Officers and insurance.

24. To see if the Town will vote to raise and appropriate \$1,430.00 for interest on temporary and long term notes.

25. To see if the Town will vote to raise and appropriate \$775.00 for expenses of Social Security.

26. To see if the Town will vote to raise and appropriate the sum of \$1,850.00 for street lights.



27. To see if the Town will vote to have additional adequate street lighting established on High Street. (By Petition)
28. To see if the Town will vote to accept all Trust Funds of \$200.00 or more, each, received for the perpetual care of cemetery lots.
29. To see if the Town will vote to raise and appropriate the sum of \$857.67 for TRA construction, the State to contribute \$5,717.79.
30. To see if the Town will vote to authorize a discount of 2% on real estate taxes paid prior to October 1 next.
31. To see if the Town will vote to raise and appropriate \$2,500.00 towards the long term note on the new Fire Station and Municipal Building.
32. To see if the Town will authorize the Selectmen to issue permits for playing Beano and or Bingo.
33. To see if the Town will vote to raise and appropriate \$136.80 for the control of White Pine Blister Rust.
34. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 towards the long term note for the new fire truck.
35. To see if the Town will authorize the Selectmen to dispose of the old Fire Station.
36. To see if the Town will authorize the Selectmen to dispose of the Tramp House so-called.
37. To transact any other business that may legally come before this meeting.

Harry A. Neal  
Harry A. Spooner  
Alfred E. Ikeler

SELECTMEN OF ALSTEAD

# BUDGET OF THE TOWN OF ALSTEAD, NEW HAMPSHIRE

## SOURCES OF REVENUE:

### FROM STATE:

	Est. Rev. Prev. Yr. '66	Actual Rev. Prev. Yr. '66	Estimated Rev. Ensuing Yr. '67
Interest and Dividends Tax	\$ 3,099.49	\$ 3,099.49	\$ 3,000.00
Railroad Tax	10.28	10.28	10.00
Savings Bank Tax	550.00	605.83	600.00

### FROM LOCAL SOURCES EXCEPT TAXES:

Dog Licenses	425.00	391.90	400.00
Business Licenses, Permits and Filing Fees	40.00	130.00	50.00
Interest Received on Taxes and Deposits	1,000.00	2,218.14	1,500.00
Income from Trust Funds	24,000.00	25,837.77	35,000.00
Highway, including rental of equipment	500.00	549.00	500.00
TRA	5,756.79	5,756.79	5,717.79
Class V Highway	2,745.62	2,745.62	2,749.76
Road Toll Refund	125.00	178.73	175.00
Motor Vehicle Permit Fees	6,500.00	7,632.55	7,500.00
Sale of Town Property			3,150.00

### FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:

Poll Taxes - Regular at \$2	575.00	820.00	600.00
National Bank Stock Taxes	2.50		
Yield Taxes	1,173.20	1,181.20	500.00
Head Tax Commission	250.00	282.00	275.00
	<u>\$46,752.88</u>	<u>\$51,439.30</u>	<u>\$ 61,727.55</u>

### AMT. TO BE RAISED BY PROP. TAXES

### TOTAL REVENUES

\$120,571.92  
\$182,299.47

# PURPOSES OF EXPENDITURES

Officers' Salaries & Expenses, Election  
and Registration Expenses

Expenses Town Hall & Other Town Buildings

Employees' Retirement and Social Security

Police Department

Fire Department

Moth Exterm. - Blister Rust & Care of Tree

Insurance

Civil Defense

Health Department, Including Hospitals

Town Dump and Garbage Removal

Street Lighting

General Expenses of Highway Department

Town Road Aid

Town Poor

Old Age Assistance

Memorial Day and Veterans' Associations

Parks and Playground, Incl. Band Concerts

Cemeteries

Skating Rink

Advertising and Regional Associations

Interest on Temporary Loans

Interest on Long Term Notes and Bonds

Lake Warren Project

Payments on Principal of Debt:

Long Term Notes - Fire Truck and Building

County Taxes

School Taxes

TOTAL EXPENDITURES

	Approp. Prev. Yr. '66	Act. Exp. Prev. Yr. '66	Est. Exp. En- suing Yr. '67
Officers' Salaries & Expenses, Election and Registration Expenses	\$ 5,000.00	\$ 5,559.53	\$ 5,300.00
Expenses Town Hall & Other Town Buildings	25.00	25.00	1,025.00
Employees' Retirement and Social Security	700.00	677.18	775.00
Police Department	700.00	901.96	1,000.00
Fire Department	3,500.00	2,304.07	3,100.00
Moth Exterm. - Blister Rust & Care of Tree	138.60	136.80	136.80
Insurance	1,950.00	2,194.10	2,500.00
Civil Defense	100.00	79.55	100.00
Health Department, Including Hospitals	175.00	175.00	175.00
Town Dump and Garbage Removal	400.00	693.30	400.00
Street Lighting	1,300.00	1,411.54	1,850.00
General Expenses of Highway Department	18,500.00	20,305.47	19,500.00
Town Road Aid	863.52	863.52	857.67
Town Poor	1,000.00	300.00	1,500.00
Old Age Assistance	2,000.00	2,346.37	2,500.00
Memorial Day and Veterans' Associations	50.00	50.00	50.00
Parks and Playground, Incl. Band Concerts	300.00	306.82	300.00
Cemeteries	500.00	598.21	500.00
Skating Rink	200.00	80.00	100.00
Advertising and Regional Associations	200.00	200.00	200.00
Interest on Temporary Loans	900.00	262.50	275.00
Interest on Long Term Notes and Bonds		69.39	1,155.00
Lake Warren Project	100.00		
Payments on Principal of Debt:			
Long Term Notes - Fire Truck and Building	4,313.14	4,313.14	3,500.00
County Taxes	5,409.06	5,409.06	5,500.00
School Taxes	95,569.11	95,569.11	130,000.00
TOTAL EXPENDITURES	\$143,893.43	\$144,831.51	\$182,299.47

# INVENTORY OF PROPERTY VALUATIONS

	1965	1966
Land & Buildings	\$2,997,175.00	\$3,119,835.00
Factory Buildings & Land	42,150.00	42,150.00
Factory Machinery	65,750.00	65,750.00
Electric Plants	144,500.00	146,365.00
House Trailers	33,750.00	*
Stock in Trade Merchants	34,950.00	34,000.00
Stock in Trade Manufacturers	50,124.00	30,956.00
Boats & Launches	3,450.00	4,475.00
Cows	16,900.00	16,875.00
Neat Stock	3,020.00	950.00
Gasoline Pumps	1,425.00	975.00
Road Building Machinery	34,925.00	31,700.00
	<u>\$3,428,119.00</u>	<u>\$3,493,581.00</u>
Less Veteran's Exemptions	72,600.00	77,600.00
Less Blind Exemptions		1,000.00
Less Neat Stick Exemptions	10,500.00	4,350.00
	<u>\$3,345,019.00</u>	<u>\$3,410,631.00</u>

\* House trailers included with Land & Buildings.

## ALSTEAD TAX RATE

Town appropriations less town revenue	\$ 2,759.34
Town appropriations for schools	95,569.11
County tax	5,409.06
Overlay	1,992.05
	<u>\$105,729.56</u>

(3,410,631 x 3.10 = 105,729.56)

## SELECTMEN'S REPORT

The Selectmen and the other members of the committee have devoted a considerable amount of time and effort toward the construction of the Fire Station and Municipal Building. The type of construction was chosen after much discussion and study, naturally the funds available also had a bearing on the matter. It was decided that in order to afford a meeting room of sufficient size to be worthwhile, a building of at least 4,000 sq. ft. was needed. When such a building was priced out it became apparent that this could not be done in a satisfactory manner with the funds available. Therefore, a special town meeting was called for August 13, 1966 and an additional \$5,000.00 was authorized. The contract was subsequently awarded to The MacMillin Co. of Keene, N. H. for \$39,957.00. It will be noted that this is under \$10.00 per sq. ft. The problem of a water supply had to be resolved, this was accomplished through the cooperation of Anchor Lodge I.O.O.F., wherein the town entered into an agreement to lease water from their well and the pipe was installed at a depth of six feet.

Construction of the building was unavoidably delayed because a portion of the steel was not delivered on schedule. The job will not be fully completed on the outside until the frost is out and the paving and seeding can be finished.

The new Fire Truck arrived in November and has passed the Underwriters' pumping tests. Unfortunately all of the equipment was not delivered with the truck but it is anticipated that it will be complete when the new station is ready.

The Selectmen initiated a petition to the Governor of New Hampshire in connection with the Boat Dock and Right-of-Way at Lake Warren. A hearing was held in this regard and the project was approved. Necessary papers have been executed and the state should complete this project next summer. It will then be turned over to the town.

The Lawton House has been sold although the transaction was not completed by December 31, 1966.

Fencing of the water hole, which was authorized at the Town Meeting was not done due to the objection of the property owner.

Three members were appointed to the Town Conservation Commission; Mrs. Mildred Totman, Mrs. Mildred Jaynes and Mr. William Hall.

The town share of the Channel Project on Route 123 has been completely paid off.

The town checking account was transferred from the Connecticut River National Bank to the Ashuelot National Bank in Keene, N. H. This was done to save one half of one percent interest on money borrowed in anticipation of taxes. This also made it possible to borrow \$25,000.00 on the new building at  $3\frac{1}{2}$  per cent. In connection with the latter it was agreed that this would be paid off at a minimum rate of \$2,500.00 per year plus interest.

Alstead was fortunate in having a tax rate this year lower than the previous year. One factor which contributed to this was approximately \$15,000.00 which the Alstead School District had left over last year and this was applied to our share for the Fall Mountain Regional School District this year. This will not be available this year. Another important factor which helps every year is the Charles N. Vilas Trust Funds. This year these trust funds produced over \$25,000.00. This is equivalent to the taxes that would be collected on 82 additional houses in town if they were assessed at \$10,000.00 each.

Vilas Pool was operated successfully this year with Mr. David Trimble as superintendent. Due to heavy expenses in 1965 we endeavored to reduce the expenses this year. In view of this plan the pool was opened a week later than customary and was closed to the public on Mondays unless it was a holiday. In addition, other expenses were held down and due to the maintenance program carried on the year before this was possible without adversely affecting the operation of the pool. As shown in the audit, the funds on hand have increased about \$1,200.00 over a year ago.

During the year of 1966 the Vilas Free Bed Fund at the Mary Hitchcock Memorial Hospital provided 76 days' service to seven residents of Alstead, for a total amount of \$1,498.93.

The support and assistance of the many who have helped us this year is greatly appreciated.

#### SELECTMEN OF ALSTEAD

Harry A. Neal  
Harry A. Spooner  
Alfred E. Ikeler

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen  
Alstead, New Hampshire

January 13, 1967

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Alstead for the fiscal year ended December 31, 1966, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Road Agent, Trustees of Trust Funds and Vilas Pool.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1965 - December 31, 1966: (Exhibit A-1). Comparative Balance Sheets as of December 31, 1965 and December 31, 1966, are presented in Exhibit A-1. As indicated therein the Surplus decreased by \$17,131.26 during 1966.

Analysis of Change in Financial Condition: (Exhibit A-2). An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Surplus

Long Term Notes Issued	\$25,000.00
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Increase in Surplus

Long Term Notes Paid	\$2,313.14
Net Budget Surplus	<u>5,555.60</u>

7,868.74

Net Decrease

\$17,131.26

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 & A-4). Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1966, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$5,665.69, less a net overdraft of appropriations of \$110.09, resulted in a net budget surplus of \$5,555.60.

Summary Statement of Receipts and Expenditures: (Exhibit B-1). A summary statement of receipts and expenditures for the fiscal year ended December 31, 1966, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1966, is indicated in Exhibit B-2.

### AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

### GENERAL COMMENTS

Current Surplus: The current surplus (excess of total assets over current liabilities) increased from \$19,733.73 to \$25,289.33, as shown herewith:

	<u>December 31, 1965</u>	<u>December 31, 1966</u>
<u>Total Assets</u>	\$123,934.08	\$109,508.06
<u>Current Liabilities</u>	104,200.35	84,218.73
<u>Current Surplus</u>	<u>\$ 19,733.73</u>	<u>\$ 25,289.33</u>



Motor Vehicle Permits: Attention is called to R.S.A. 260:31, which provides as follows: 260:31 Accounting for Receipts. Each designated city official and town clerk shall keep an account of the money received by him for said permits and deposit the same in the city or town treasury on the last Saturday of each month, to be used for the general purposes of the city or town. Failure to deposit shall be cause for immediate removal from office. Town clerks shall be paid on orders drawn on the town treasurer by the selectmen fifty cents for each permit issued.

Monthly remittances of the Town Clerk to the Treasurer should include all funds received for the issuance of motor vehicle permits to the date of the remittance.

Accounts Receivable - A/c Fire Truck: Included in the Balance Sheet as an asset account is the following item: "Due from Long Term Notes to be Issued a/c Fire Truck - \$4,608.31".

This represents the balance of the Fire Truck purchase which was paid out of the general fund surplus, as indicated by Exhibit A-3, which was to be reimbursed by the issuance of a note.

Special Social Security Account: It would seem that the procedure followed in connection with the Special Social Security account might be simplified.

General fund checks may be issued directly to town officials and employees for the net amount due (i.e. - total earnings less withholding tax and social security deductions) on account of salaries and wages. The actual amount of the check should be entered in the "total amount paid" column but the gross amount of earnings (net amount paid, plus social security and withholding tax deductions) should be carried out in the proper classification column - "town officers salaries", etc.

Social security and withholding tax deductions should be carried out and entered in separate columns thus designated for this purpose. At the end of the period these columns can be totaled and checks issued in settlement of social security and tax withholdings. The amount of these checks should be entered in the "total paid" column, thus bringing into balance the "total paid" and "classification of expenditures" columns.

This would eliminate the necessity of maintaining a special social security account.

Surety Bonds: The surety bonds of the Town Treasurer and Town Clerk should be increased as follows: Town Treasurer, from \$15,000 to \$20,000.00 and Town Clerk, from \$2,000 to \$4,000.00.

Conclusion: The provisions of Chapter 184 of the Laws of 1955, require that the summary of findings and recommendations (letter of transmittal) of this report shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Alstead for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler, Director  
Division of Municipal Accounting  
State Tax Commission

HGF:mtc

Edgar O. Pesquera, Auditor  
Stephen D. Plodzick, Accountant

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire**

Certificate of Audit

January 13, 1967

This is to certify that we have examined and audited the accounts and records of the Town of Alstead for the fiscal year ended December 31, 1966. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1966, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler, Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

Edgar O. Pesquera, Auditor  
Stephen D. Plodzick, Accountant

COMPARATIVE BALANCE SHEETS  
As of December 31, 1965 and December 31, 1966

<u>Assets</u>	<u>December 31, 1965</u>	<u>December 31, 1966</u>
<u>Cash:</u>		
General Fund	\$67,616.53	\$54,718.25
Social Security Account	117.64	97.82
Highway Payroll Account	<u>201.02</u>	<u>242.70</u>
	\$67,935.19	\$55,058.77
Due From Town Clerk		328.22
<u>Capital Reserve Funds: (Contra)</u>		
Town Hall	15,983.50	16,725.30
<u>Accounts Receivable:</u>		
Bounties	\$ 174.00	\$ 182.00
Due From Long Term Notes to Be Issued - Fire Truck	<u>174.00</u>	<u>4,608.32</u>
	174.00	4,790.31
<u>Unredeemed Taxes:</u>		
Levy of 1965	\$	\$ 3,692.65
Levy of 1964	6,828.96	2,268.77
Levy of 1963	<u>4,689.25</u>	<u>5,961.42</u>
	11,518.21	5,961.42
<u>Uncollected Taxes:</u>		
Levy of 1966	\$	\$25,762.93
Levy of 1965	26,758.67	65.20
Levy of 1964	733.60	
Levy of 1963	<u>95.91</u>	<u>75.91</u>
	27,588.18	25,904.04
<u>Uncollected State Head Taxes:</u>		
Levy of Current Year	\$ 725.00	\$ 735.00
Levies of Prior Years	<u>10.00</u>	<u>5.00</u>
	735.00	740.00
Total Assets	<u>\$123,934.08</u>	<u>\$109,508.06</u>

<u>Liabilities</u>	<u>December 31, 1965</u>	<u>December 31, 1966</u>
Unexpended Balance of		
<u>Appropriations:</u>		
Arch Pond Project	\$2,608.49	\$4,607.23
Planning & Zoning	50.00	
New Fire Truck Fund	5,601.23	
Skating Rink	149.50	269.50
Fencing & Surveying -		
Lake Warren	40.00	
Fire Department		800.00
New Town Building -		
Fire Station	<u>          </u>	<u>4,614.80</u>
	\$ 8,449.22	\$ 10,291.53
Special Reserve - Sale of		
Lawton Property		350.00
Due Town Clerk a/c over		
remittance	11.67	
Balance of School Tax	78,504.43	55,446.14
Social Security Account	117.64	97.82
Highway Payroll Account	201.02	242.70
Capital Reserve Funds		
(Contra)	15,983.50	16,725.30
<u>Due State of New Hampshire:</u>		
Head Taxes - Uncollected	725.00	735.00
Head Taxes - Collected	190.50	94.00
Special Yield Taxes -		
Collected	17.37	193.77
Special Yield Taxes -		
Uncollected	<u>          </u>	<u>42.47</u>
	932.87	1,065.24
<u>Long Term Notes Outstanding:</u>		
Channel Project Note	2,313.14	
New Town Building	<u>          </u>	<u>25,000.00</u>
Total Liabilities	\$106,513.49	\$109,218.73
Surplus	<u>17,420.59</u>	<u>289.33</u>
Total Liabilities and Surplus	\$123,934.08	\$109,508.06
	<u>          </u>	<u>          </u>

Analysis of Change in Financial Condition  
Fiscal Year Ended December 31, 1966

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Surplus - December 31, 1965	\$17,420.59	
Surplus - December 31, 1966	<u>289.33</u>	
Decrease in Surplus		\$17,131.26
		<u><u>          </u></u>

Analysis of Change

Decrease:

Long Term Notes Issued	\$25,000.00
------------------------	-------------

Increases:

Long Term Notes Paid	\$2,313.14	
Net Budget Surplus	<u>5,555.60</u>	
		<u>7,868.74</u>
Net Decrease		\$17,131.26
		<u><u>          </u></u>

Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended December 31, 1966

	Liabilities Forwarded From 1965	Appropriations 1966	Receipts and Reimbursements	Total Amount Available	Expenditures 1966	Balances		Assets Forwarded to 1967	Liabilities Forwarded to 1967
						Unexpended	Overdraft		
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries )					2,399.85)				
Town Officers' Expenses )					2,474.33)				
Election & Registration )					685.35)				
Town Hall )					)				
Municipal Court Expenses)					)				
Town Clock		25.00		25.00		25.00			
Police Department		700.00	23.25	723.25	901.96		178.71		
Fire Department		3,500.00	153.50	3,653.50	2,304.07	549.43			800.00
Insurance		1,950.00	3.00	1,953.00	2,194.10		241.10		
Planning & Zoning	50.00			50.00		50.00			
Civilian Defense		100.00		100.00	79.55	20.45			
Health Department		175.00		175.00	175.00				
Town Dump		400.00		400.00	693.30		293.30		
Town Road Aid		863.52		863.52	863.52				
Highway Department		18,500.00	485.29	18,985.29	20,305.47		1,320.18		
Street Lighting		1,300.00		1,300.00	1,411.54		111.54		
Old Age Assistance		2,000.00		2,000.00	2,346.37		346.37		
Public Relief		1,000.00		1,000.00	300.00	700.00			
Memorial Day		50.00		50.00	50.00				
Parks & Playgrounds, incl. Band Concerts		300.00		300.00	306.82		6.82		
Cemeteries		500.00		500.00	598.21		98.21		
Advertising & Regional Associations		200.00		200.00	200.00			4,608.31	
Fire Truck	5,601.23	2,000.00		7,601.23	12,209.54				
County Tax		5,409.06		5,409.06	5,409.06				
School Tax	78,504.43	95,569.11		174,073.54	118,627.40				55,446.14
Social Security		700.00		700.00	677.18	22.82			
New Construction-Arch Pond Road			2,380.00	4,988.49	381.26				
Overlay-Discounts & Abatelements		1,992.05		1,992.05	1,023.99	968.06			4,607.23
Payment on Debt		2,313.14		2,313.14	2,313.14				
Interest on Debt		900.00		900.00	331.89	568.11			
Skating Rink	149.50	200.00		349.50	80.00				269.50
Bliester Rust		138.60		138.60	136.80	1.80			
Lake Warren-Right of Way	40.00	100.00		140.00		140.00			
New Buildings			(1)25,000.00	25,000.00	20,385.20				
			\$28,045.04	\$260,884.17	\$199,864.90	\$3,045.67	\$3,155.76	\$4,608.31	\$65,737.67
	\$86,953.65	\$145,885.48							

(1) Proceeds of Long Term Notes Issued

Comparative Statement of Estimated and Actual Revenues  
and Budget Summary  
Fiscal Year Ended December 31, 1966

	<u>Revenues</u>		<u>Excess</u>	<u>Deficit</u>
	<u>Estimated</u>	<u>Actual</u>		
Interest & Dividends Tax \$	3,099.49	\$ 3,099.49	\$	\$
Yield Tax Revenue	1,173.20	1,181.20	8.00	
Interest on Taxes	1,000.00	2,218.14	1,218.14	
Business Licenses, Permits & Fees		130.00	130.00	
Dog Licenses	425.00	391.90		33.10
Motor Vehicle Permit Fees	6,500.00	(1) 7,632.55	1,132.55	
Rent of Town Property & Equipment	500.00	549.00	49.00	
Income From Trust Funds	23,000.00	25,837.77	2,837.77	
Head Tax Commissions	250.00	282.00	32.00	
Class V Highways	2,745.62	2,745.62		
Railroad Taxes	10.28	10.28		
Savings Bank Taxes	605.83	605.83		
Sale of Town Property		110.00	110.00	
Miscellaneous		165.31	165.31	
Added Taxes		16.00	16.00	
Taxes Committed in Excess of Budgetary Requirements		.02	.02	
	<u>\$39,309.42</u>	<u>\$44,975.11</u>	<u>\$5,698.79</u>	<u>\$ 33.10</u>

(1) Includes Receipts of \$11.67 not remitted but due Clerk on 12/31/65.  
It also includes \$328.22 due from clerk as of 12/31/66.

<u>Budget Summary</u>	
Actual Revenues	\$44,975.11
Estimated Revenues	<u>39,309.42</u>
Net Revenue Surplus	\$5,665.69
Overdrafts of Appropriations	\$ 3,155.76
Unexpended Balances of Appropriations	<u>3,045.67</u>
Net Overdraft of Appropriations	<u>110.09</u>
Net Budget Surplus	\$5,555.60

Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1966

Receipts

From Local Taxes:

Current Year:

Property Taxes	\$79,455.96	
Poll Taxes	602.00	
Yield Taxes	1,162.64	
Head Taxes	<u>1,865.00</u>	
		\$83,085.60

Prior Years:

Property Taxes	27,211.07	
Poll Taxes	218.00	
Yield Taxes	20.00	
Head Taxes	740.00	
Tax Sales Redeemed	<u>12,898.04</u>	
		41,087.11

Interest on Taxes	2,218.14	
Head Tax Penalties	<u>79.50</u>	

\$126,470.35

Due From State of New Hampshire:

Interest & Dividends Tax	\$ 3,099.49	
Road Toll Refunds	178.73	
Class V Highways	2,745.62	
Railroad Tax	10.28	
Bounties	174.25	
Fighting Forest Fires	25.57	
Savings Bank Tax	<u>605.83</u>	

6,839.77

From Local Sources - Except Taxes:

Dog Licenses	\$ 391.90	
Income From Trust Funds	25,837.77	
Filing Fees & Permits	130.00	
Motor Vehicle Permits	7,292.66	
Rent of Town Property	549.00	

Appropriation Credits:

Police Dept. (Bicycle Registrations)	\$ 23.25	
Fire Department	127.93	
Insurance	3.00	
Highway	<u>306.56</u>	
		<u>460.74</u>

\$ 34,662.07



Receipts (Continued)

Receipts Other Than Current Revenue:

Temporary Loans	\$25,000.00	
Long Term Notes Issued	25,000.00	
Gifts	1.50	
Refund - 1940-3 Town Fair	162.81	
Sale of Town Property	110.00	
Sale of Tax Deeded Property	2,380.00	
Sale of Town Property - Lawton House	350.00	
Right of Way	<u>1.00</u>	
		\$ <u>53,005.31</u>

Total Receipts From All Sources \$220,977.50

Balance - January 1, 1966 67,616.53

Grand Total \$288,594.03

Expenditures

General Government:

Town Officers' Salaries	\$ 2,433.35	
Town Officers' Expenses	2,440.83	
Election & Registration	<u>685.35</u>	
		\$ 5,559.53

Protection of Persons and Property:

Police Department	\$ 901.96	
Fire Department	2,304.07	
Civil Defense	79.55	
Bounties	182.25	
Insurance	2,194.10	
Blister & Care of Trees	<u>136.80</u>	
		5,798.73

Health:

Town Dump	\$ 693.30	
Hospital	<u>175.00</u>	
		\$ 868.30

Highways and Bridges:

Town Maintenance	\$20,305.47	
Town Road Aid	863.52	
Street Lights	<u>1,411.54</u>	
		\$ 22,580.53

Expenditures (Continued)

<u>Public Welfare:</u>		
Old Age Assistance	\$ 2,346.37	
Town Poor	<u>300.00</u>	\$ 2,646.37
<u>Patriotic Purposes:</u>		
Memorial Day		50.00
<u>Recreation:</u>		
Parks & Playgrounds	\$ 306.82	
Skating Rink	<u>80.00</u>	386.82
<u>Public Service Enterprises:</u>		
Cemeteries		598.21
<u>Unclassified:</u>		
Advertising & Regional Associations	\$ 200.00	
Taxes Bought by Town	7,341.25	
Retirement & Social Security	<u>677.18</u>	8,218.43
<u>New Construction and Improvements:</u>		
Land, Buildings & New Equipment		20,385.20
<u>Interest:</u>		
Temporary Loans	\$ 262.50	
Long Term Notes	<u>69.39</u>	331.89
<u>Indebtedness:</u>		
Temporary Loans	\$ 25,000.00	
Long Term Notes	<u>2,313.14</u>	27,313.14
<u>Capital Outlay:</u>		
Arch Pond	\$ 381.26	
Fire Truck	<u>12,209.54</u>	12,590.80
<u>Payments to Other Governmental Divisions:</u>		
State Head Taxes	\$ 2,494.00	
Special Yield Taxes	17.37	
County Tax	5,409.06	
School Tax	<u>118,627.40</u>	126,547.83
Total Expenditures For All Purposes		\$233,875.78
Balance - December 31, 1966		<u>54,718.25</u>
Grand Total		<u>\$288,594.03</u>

Summary of Treasurer's Account and Proof of Balance  
Fiscal Year Ended December 31, 1966

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Balance - January 1, 1966	\$ 67,616.53	
Receipts During Year	<u>220,977.50</u>	\$288,594.03
Expenditures During Year		<u>233,875.78</u>
Balance - December 31, 1966		<u><u>\$54,718.25</u></u>

Proof of Balance

Balance in the Ashuelot National Bank-		
Per Statement December 29, 1966		\$48,492.88
Add: Deposits of January 3, 1967	\$2,495.23	
January 3, 1967	<u>40.20</u>	
		2,535.43
		<u>\$51,028.31</u>
Less: Outstanding Checks		2,372.12
		<u>\$48,656.19</u>
Add: Cash on Hand - Verified by Actual Count		6,062.06
		<u>\$54,718.25</u>
Balance in the Connecticut River National Bank - Per Statement December 2, 1966		
\$	3.50	
Less: Outstanding Check	<u>3.50</u>	
		<u>- 0 -</u>
Reconciled Balance - December 31, 1966		<u><u>\$54,718.25</u></u>

Statement of Special Account - Social Security  
Fiscal Year Ended December 31, 1966

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Balance - January 1, 1966 \$ 117.64

Receipts During Year:

From General Fund:

Town Officers' Salaries	
including Fees	\$2,433.35
Social Security	675.00
Police Department	292.40
From Other Funds - Salaries &	
Social Security	<u>691.67</u>
	<u>\$4,092.42</u>
	\$4,210.06

Expenditures During Year:

Salaries	\$2,768.25
Social Security	<u>1,343.99</u>
	<u>\$4,112.24</u>

Balance - December 31, 1966 \$97.82

Proof of Balance

Balance in the Bellows Falls Trust Company -	
Per Statement December 22, 1966	<u>\$97.82</u>

Summary of Highway Payroll Account and Proof of Balance  
Fiscal Year Ended December 31, 1966

---

Balance - January 1, 1966	\$ 201.02	
<u>Receipts:</u>		
Transferred From General Fund	20,213.47	
	<u>\$20,414.49</u>	
<u>Expenditures:</u>		
Wages Paid	\$ 8,105.61	
Truck Hire & Supplies	<u>12,066.18</u>	
	<u>\$20,171.79</u>	
Balance - December 31, 1966		\$242.70

---

Proof of Balance

Balance in the Bellows Falls Trust Company - Per Statement December 29, 1966	\$ 1,810.11	
Add: Deposit of January 3, 1967	<u>434.45</u>	
	\$ 2,244.56	
Less: Outstanding Checks	<u>2,001.86</u>	
Reconciled Balance - December 31, 1966		\$242.70

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Summary of Warrents  
Fiscal Year Ended December 31, 1966

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- DR. -	----- Levies of: -----			
	1966	1965	1964	1963
<u>Uncollected Taxes - January 1, 1966:</u>				
Property Taxes	\$	\$26,540.67	\$733.60	\$
Poll Taxes		218.00		
Yield Taxes				95.91
<u>Taxes Committed to Collector:</u>				
Property Taxes	105,729.58			
Poll Taxes	844.00			
National Bank Stock Taxes	2.50			
Yield Taxes	1,417.44			
<u>Added Taxes:</u>				
Poll Taxes	8.00	8.00		
<u>Interest Collected</u>				
	5.18	875.51	66.43	
	<u>\$108,006.70</u>	<u>\$27,642.18</u>	<u>\$800.03</u>	<u>\$95.91</u>
 <u>- CR. -</u>				
<u>Remittances to Treasurer:</u>				
Property Taxes	\$ 79,455.96	\$26,477.47	\$733.60	\$
Poll Taxes	602.00	218.00		
Yield Taxes	1,162.64			20.00
Interest	5.18	875.51	66.43	
Discounts Allowed	985.49			
<u>Abatements Allowed:</u>				
Poll Taxes	30.00	6.00		
National Bank Stock Taxes	2.50			
<u>Uncollected Taxes - December 31, 1966:</u>				
Property Taxes	25,288.13	63.20		
Poll Taxes	220.00	2.00		
Yield Taxes	254.80			75.91
	<u>\$108,006.70</u>	<u>\$27,642.18</u>	<u>\$800.03</u>	<u>\$95.91</u>

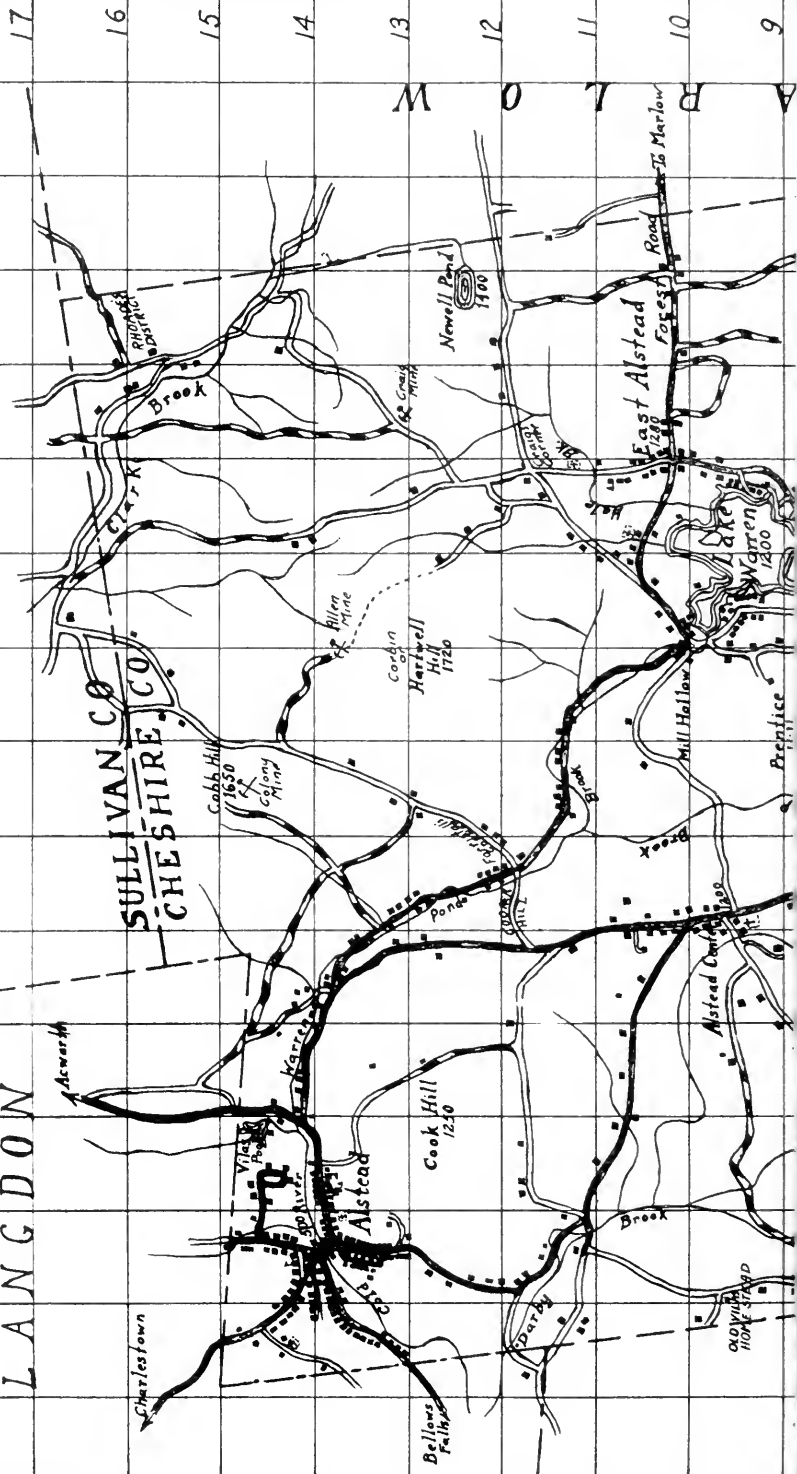
Summary of Tax Sale Accounts  
Fiscal Year Ended December 31, 1966

- <u>DR.</u> -	----- Levies of: -----		
	1965	1964	1963
Unredeemed Taxes - January 1, 1966	\$	\$6,828.96	\$4,689.25
Tax Sale - August 13, 1966	7,341.25		
Interest & Costs After Sale	<u>62.01</u>	<u>422.02</u>	<u>786.99</u>
	\$7,403.26	\$7,250.98	\$5,476.24

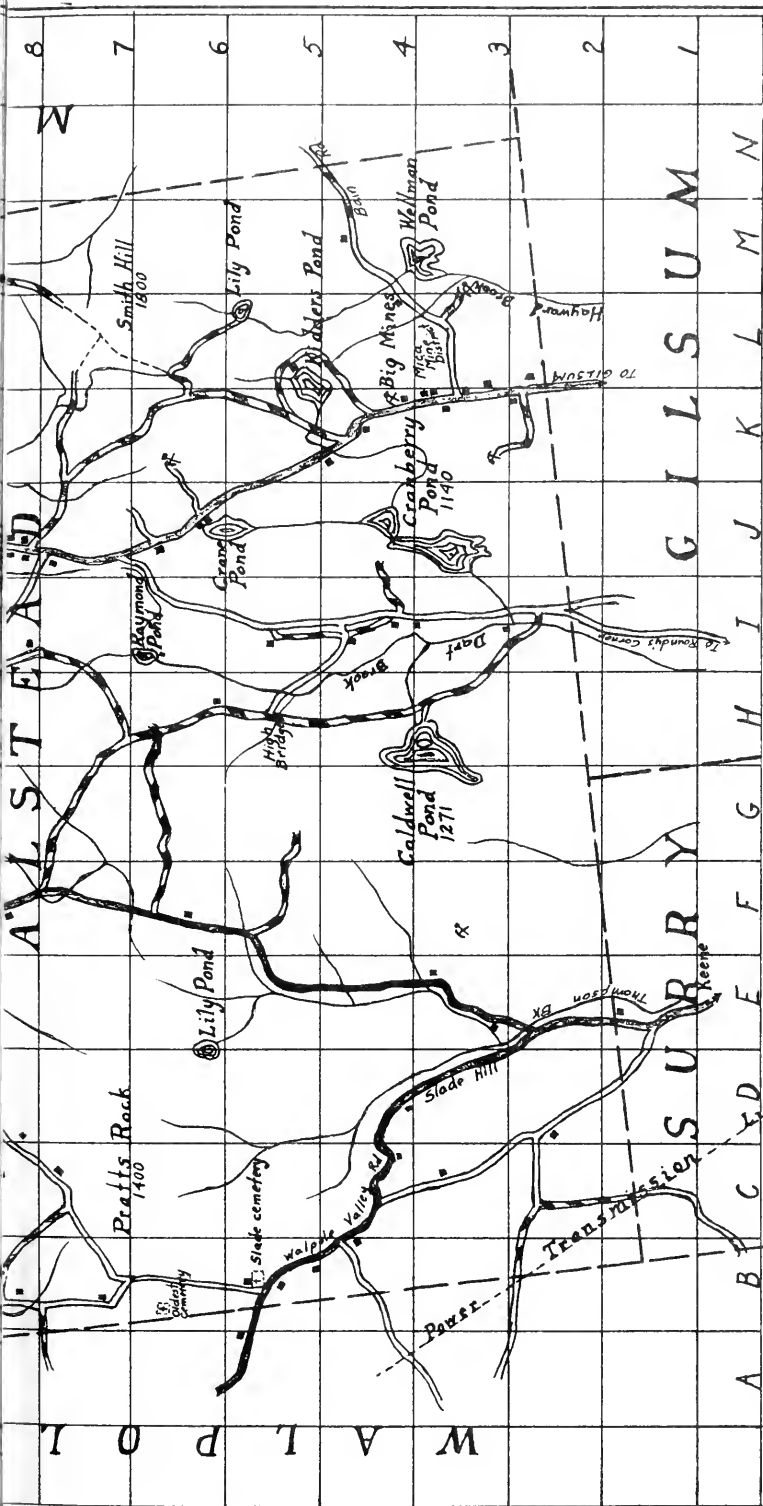
- <u>CR.</u> -			
<u>Remittances to Treasurer:</u>			
Redemptions	\$3,648.60	\$4,560.19	\$4,689.25
Interest & Costs	62.01	422.02	786.99
Unredeemed Taxes - December 31, 1966	<u>3,692.65</u>	<u>2,268.77</u>	
	\$7,403.26	\$7,250.98	\$5,476.24

# ACWORTH

LANGDON



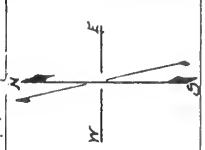




KEY  
 Cross sections used  
 to Locate Properties.  
 Example - Vilas Pool  
 located in section  
 C-14

# MAP OF THE TOWN OF ALSTEAD CHESHIRE COUNTY, N.H.

Drawn by F.C. Dustin using U.S.G.S. Maps 1957



Summary of State Head Tax Warrants  
Fiscal Year Ended December 31, 1966

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- <u>DR.</u> -	-----	Levies of:	-----
	1966	1965	1964    1963
Uncollected Head Taxes - Jan. 1, 1966 \$		\$725.00	\$5.00    \$5.00
Head Taxes Committed to Collector	2,635.00		
Added Head Taxes	25.00	30.00	
Penalties Collected	4.00	74.50	.50    .50
	\$2,664.00	\$829.50	\$5.50    \$5.50

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- <u>CR.</u> -				
<u>Remittances to Treasurer:</u>				
Head Taxes	\$1,865.00	\$730.00	\$5.00	\$5.00
Penalties	4.00	74.50	.50	.50
Abatements Allowed	60.00	20.00		
Uncollected Head Taxes - December 31, 1966	735.00	5.00		
	\$2,664.00	\$829.50	\$5.50	\$5.50

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Statement of Town Clerk's Accounts  
Fiscal Year Ended December 31, 1966

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- DR. -

Motor Vehicle Permits Issued:

1965 - Nos. 257109 - 257142	\$ 131.91	
1966 - Nos. 256309 - 257130	7,414.21	
1967 - Nos. 256301 - 256304	<u>86.43</u>	\$7,632.55

Dog Licenses Issued:

120 @ \$2.00	\$ 240.00
15 @ \$5.00	75.00
2 Kennels @ \$25.00	50.00
1 Kennel @ \$20.00	20.00
1 Kennel @ \$10.00	<u>10.00</u>
	\$ 395.00

Less: 139 Fees @ \$0.20	\$27.80	
1 Fee Not taken	<u>- .20</u>	
	27.60	
	<u>\$ 367.40</u>	

Penalties Collected -

-19 @ \$0.50	\$ 9.50
-15 @ \$1.00	<u>15.00</u>
	<u>24.50</u>

391.90

\$8,024.45

- CR.-

Remittances to Treasurer:

Motor Vehicle Permits	\$7,304.33
Dog Licenses & Penalties	391.90
	<u>\$7,696.23</u>

Cash on Hand	<u>* 328.22</u>
--------------	-----------------

\$8,024.45

\* Remitted to Treasurer - January 6, 1967

Summary of Vilas Pool Account and Proof of Balance  
Fiscal Year Ended December 31, 1966

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Balance - January 1, 1966 \$2,698.92

Receipts During Year:

Vilas Estate	\$4,514.43	
Donations	54.61	
Interest on Savings	<u>6.30</u>	
		4,575.34
		<u>\$7,274.26</u>

Expenditures During Year:

Salaries	\$2,147.45	
Insurance	389.80	
Telephone	89.28	
Heat, Light and Power	144.27	
Service and Supplies	235.14	
Employees' Payroll Taxes	242.43	
Town of Alstead - Highway Department	<u>35.00</u>	
		<u>3,283.37</u>

Balance - December 31, 1966 \$3,990.89

Proof of Balance

Balance in the Bellows Falls Trust Company -  
Per Statement December 19, 1966 \$3,047.30

Less: Outstanding Checks 55.95  
\$2,991.35

Balance in the Savings Book of Walpole  
Book #11595 999.54

Reconciled Balance - December 31, 1966 \$3,990.89

Statement of Trust Fund Income, Expenditures  
and Proof of Balance  
Fiscal Year Ended December 31, 1966

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Balance - January 1, 1966 \$2,321.61

Receipts During Year:

Savings Bank Interest Withdrawn \$1,745.52

Interest on U. S. Government Bonds 150.00

Dividends:

Massachusetts Investors Trust 701.29

Public Service Co. of  
New Hampshire 97.50

First National City Bank of  
New York 452.20

3,146.51

\$5,468.12

Expenditures During Year:

Cemeteries \$2,633.35

Shedd-Porter Library 317.74

2,951.09

Balance - December 31, 1966

\$2,517.03

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Proof of Balance

Balance in The Keene National Bank -

Per Statement December 30, 1966 \$3,024.12

Less: Outstanding Checks

507.09

Reconciled Balance - December 31, 1966

\$2,517.03

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Summary of Trust Fund Principal, Income and Investments  
Fiscal Year Ended December 31, 1966

PRINCIPAL				INCOME				Balance of	
Balance	Withdrawals	Balance		Balance	Expended	Balance	Principal & Income		
January 1, 1966	1966	December 31, 1966		January 1, 1966	During Year	December 31, 1966	December 31, 1966		
\$ 5,262.00	\$	\$ 5,262.00		\$ 230.82	\$ 243.76	\$ 230.82	\$ 5,492.82		
2,465.19		2,465.19			114.39		2,465.19		
500.00		500.00			23.20		500.00		
5,650.00		5,650.00			180.15		5,650.00		
15,983.50	741.80	16,725.30					16,725.30		
44,966.20	1,200.00	46,166.20		2,321.61	3,146.51	2,517.03	48,683.23		
606.00		606.00			26.90		606.00		
510.00		510.00		22.34	23.62	22.34	532.34		
\$75,942.89	\$1,941.80	\$77,884.69		\$2,574.77	\$3,758.53	\$2,770.19	\$80,654.88		

Shares	Investments
	Walpole Savings Bank
	Cheshire County Savings Bank
	Sugar River Savings Bank
	New Hampshire Savings Bank
1295	Massachusetts Investors Trust
266	First National City Bank of New York
	Public Service Company of New Hampshire-3 1/4% Bonds
	Keene National Bank - Checking Account
	U. S. Treasury Bonds - 3%
	\$80,654.88

Statement of Long Term Indebtedness, Showing Annual Maturities  
of Principal and Interest  
Fiscal Year Ended December 31, 1966

	New Town Building 3½%
Amount of Issue	\$25,000.00
Date of Issue	November 21, 1966
Principal Payable Date	November 21st.
Interest Payable Dates	May 21st. & November 21st.
Payable At	The Ashuelot National Bank of Keene, N. H.

<u>Fiscal Year Ending:</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1967	\$ 2,500.00	\$ 875.00
December 31, 1968	2,500.00	787.50
December 31, 1969	2,500.00	700.00
December 31, 1970	2,500.00	612.50
December 31, 1971	2,500.00	525.00
December 31, 1972	2,500.00	437.50
December 31, 1973	2,500.00	350.00
December 31, 1974	2,500.00	262.50
December 31, 1975	2,500.00	175.00
December 31, 1976	<u>2,500.00</u>	<u>87.50</u>
	\$25,000.00	\$4,812.50

Note:

The above note was signed as a five year note due and payable on or before the 21st. day of November, 1971 at the interest rate of 3½%.

An additional footnote to this note is as follows:

"This note payable @ \$2,500.00 per year, starting one year from date, for five years, with interest as noted above, then balance rewritten with renewal note, same annual payments, but rate of interest to be set by lending bank, payment of note may be accelerated at any time."

Town Officers' Surety Bonds  
1966

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	<u>Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>Town Treasurer:</u>			
Howard L. Goss Peerless Insurance Company	S-29-99-12	\$15,000.00	March 8, 1966
<u>Tax Collector:</u>			
Gilman O. Ellis Peerless Insurance Company	S-31-91-80	\$19,000.00	March 8, 1966
<u>Town Clerk:</u>			
Paul F. Marx Peerless Insurance Company	S-36-49-18	\$ 2,000.00	March 8, 1966
<u>Trustees of Trust Funds:</u>			
Miriam Ward Peerless Insurance Company	S-39-43-77	\$12,000.00	March 8, 1966
Edith F. Provost Peerless Insurance Company	S-34-08-28	\$12,000.00	March 19, 1965
Marie A. Radcliffe Peerless Insurance Company	S-34-04-17	\$12,000.00	March 10, 1964
<u>Road Agent:</u>			
Clifford E. Clark Peerless Insurance Company	S-29-99-14	\$ 1,000.00	March 8, 1966



## ALSTEAD FIRE DEPARTMENT

The Alstead Fire Department answered thirty-five alarms in 1966. There were 25 fires, 9 mutual aid calls, 3 resuscitator calls and 3 stand-by power failures. The expenses for 1966 were \$1,454.42 and payroll \$849.65 for a total of \$2,304.07.

In the past year the Alstead Fire Department has received its new fire truck. The truck will be equipped soon, and drills will be held as soon as possible to teach each man the operation of the truck and its equipment.

Another new addition to the town and the Fire Department is the Town Hall and Firehouse Building. The fire trucks and equipment will be housed in the new building.

In the past year meetings and drills were held every other Wednesday night. A large number of drills dealt with fire fighting techniques and rescue operations.

Attendance has been good. We are hoping for even better attendance in the year ahead.

We now have a project started which will be of benefit to the townspeople as well as the fire department. Each building and residence in town is to be numbered. Maps will be made corresponding to these numbers.

A number will be put on each house, or near it; this number will also be put on the resident's telephone. When a fire is reported and the number is given, there will be no question as to where the fire is.

We hope to have the project completed by the middle of this coming summer.

We, the Alstead Fire Department, wish at this time to thank the Town of Alstead for all the help and cooperation they have given us.

Stephen Allen, Clerk

## FIRE RECORD

Fire records are made by people--those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.

2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres - - - a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.

2. Be sure all discarded smoking material is out.

3. Don't leave a live camp or cooking fire.

4. Most important - instruct your children that matches are not play things.

TRULY - ONLY YOU CAN PREVENT FOREST FIRES  
District 57 Fires -- 55 Acres

## **EAST ALSTEAD FIRE COMPANY**

The Firemen in East Alstead answered some 25 calls during the year 1966. Several classes were held on Self Contained Breathing Apparatus with firemen from not only our own Alstead Department, but also members of Gilsum and Marlow attending. Also in these classes, the use of the resuscitator was stressed.

A group of Firemen in East Alstead formed a non-profit corporation, known as Community Services, Inc., and purchased an ambulance. This ambulance is available 24 hours a day, by calling the Fire Control Center in Keene, it is available for any emergency in Alstead or any surrounding town. A fee is charged, which goes toward maintenance and insurance. The Ambulance Crews serve without compensation. Money raised this past year was used to put a 2 way radio in the ambulance.

We wish to thank those who again donated money this past year. We intend to black top the driveway in front of the Fire Station this year.

## **ROAD AGENT'S REPORT**

This past year the Duncan money was spent on the Pine Grove Cemetery Road from Rt. 12A to the Langdon Town Line.

Tarring was carried out on the Slade Hill Road, Mine Road, and Rhoads Dist. Roads.

There was much gravel applied on needed spots.

There was a new bridge built on Comstocks Road, also Heman Chase Road, and others repaired.

T.R.A. was done back of Warren Lake, widened, new drainage and graveled, with the intentions of tarring it this year.

There were culverts laid in Southwoods Road, Pratts Road and others repaired.

I wish to thank each one that assisted me in any way this past year.

Clifford Clark, Road Agent  
Alstead, New Hampshire

# INCOME OF ROAD AGENT

Received from:

Kmiece Garage - Truck & loader	\$ 20.00
Jeannette Sullivan - Truck & loader	34.00
Grace Corbin - Plowing snow	10.00
William Lamb - Truck & loader	20.00
Fire House - Patching street	76.00
Fire Dept. - Truck & loader	20.00
Henry Bosley - Truck & loader	5.00
George Bowhay - Hot mix, loader & truck	143.76
Ruth Bowhay - Salt	6.00
Mrs. Maud Hayse - Truck & loader	5.00
Claud Webster - Truck & loader	10.00
Norman Fassett - Truck & loader	5.00
Jean Kennidy - Truck & loader	15.00
Thomas Johnson - Body from truck	20.00
Ray Phipps - Salt	3.80
Robert Batchelder - Truck & loader	5.00
Harry Neal - Truck & loader	30.00
Perley Washburn - Truck & loader	5.00
Town Dump - Drawing Gravel	97.80
W. M. Hall - Salt	1.00
Mrs. Mildred Totman - Truck & loader	10.00
Mrs. Leon Trow - Gravel	2.00
Bernard Duffy - Truck & loader	15.00
School District - Cold patch	16.00
Cemetery Comm. - Repairing drive	20.70
Gas Refund	1 78.73
Vilas Pool Assoc. - Sand for pool	35.00
R. L. Estabrook - Truck & loader	5.00
Craig Machine Co., Inc. - Truck & loader	15.00
Ralph Roach - Truck & loader	5.00
George Nostrund - Truck & loader	5.00

## EXPENSES OF ROAD AGENT

Clifford Clark	\$ 3,085.23
Richard Clark	2,710.55
Lee Soucie	1,609.00
John Bushard	316.26
Arthur Randall	356.25
Harvey Pratt	47.00
Clarence Abild	30.27
Reginald Clark	11.25
Alton Foster	10.00
Francis Sutherland	5.00
Trimount Betuminon Products Co. - Asphalt	1,254.22
Roger Starkey - Loader, spreader, trucks, sand, labor and tarring	2,117.70
Arthur Whitcomb, Inc. - Rent of broom	20.75
Town of Actworth - Sand for tarring	65.00
Robert Boothby - Trucks for hauling gravel	297.00
John Burroughs - Labor, parts and steel for Civil Defense Truck	517.17
John Burroughs - Trucks, shovel, lowbed and hauling gravel	1,421.25
R. N. Johnson - Chloride, magnito, hose for loader, spikes & bolts	298.24
Cold River Hot Mix Corp. - Hot mix, cold patch & loom	342.09
Northeastern Culvert Corp. - Culverts	257.20
Fred Carman - Bull-dozing	1,131.00
International Salt - Salt	624.15
Robert Bragdon - Chains for trucks	83.66
Keene Glass Co. - Glass for grader	33.70
Robert Esslinger - Oiling trucks	6.00
Steel Product Co. of America - Cutting edges for grader & snow plow	212.30
Checkerboard Stove - Spikes for bridges & shovels	9.28
Cheever Tire Service Inc. - Repairing tube and capping truck tire	17.50
Caleb Wright - Backhoe	16.00
Snells Auto Parts - Parts for F.W.D. truck	185.46
C. J. LaFrank - Lumber & planks	205.96
James Dunlap - Truck for hauling gravel and Body & Hoist	259.00
Pinnacleview Farm - Filter & grease for loader, pump packing, hooks & springs	16.36
Kmiece Garage - Repairs, gas & labor	1,435.17
Alstead Texaco Garage - Gas	64.09
Cray Oil Co. - Diesel Oil	38.39
George Comstock - Gravel	123.50
Allen Tripp - Gravel	75.00
Dale Wilson - Power saw	216.65

George Navish - Plowing snow	56.00
Gilman Ellis - Plowing snow	45.00
James Dunlap - Plowing snow	342.18
Dale Wilson - Plowing snow & sanding	170.18
Albert Porter - Bull-dozing	98.50

## REPORT OF THE LIBRARIAN OF THE SHEDD-PORTER MEMORIAL LIBRARY FOR 1966

Mrs. Laura MacLane, Librarian for over 20 years, retired May 1.

Mr. Charles J. LaFrank, Trustee for more than 7 years, died October 1.

The District Library Meetings, held in Charlestown, Jaffrey and Keene, were attended by your Librarian and Mrs. Laura Mac Lane. Many books were arranged for inspection and book reviews were given.

The circulation of books and magazines dropped in September and October, due to the change of schools. Mrs. Potter brought her 5th grade class to the Library during Book Week, October 30, and each Friday since that time, 5 pupils in each class from Vilas Elementary School, chaperoned by 2 mothers, have visited the Library bringing the circulation up again.

The State Bookmobile stopped in March, June, September and November and many books were chosen and circulated.

Number of books added by purchase - 213; number added by gift - 12; number of magazines - 24; daily paper - 1; weekly paper - 1.

### Record of Circulation of Books and Magazines:

Fiction - 5,303; non-fiction - 1,358; juvenile - 4,697; magazines - 1,112; total - 12,470.

Irene C. Stevens, Librarian.

# REPORT OF THE TREASURER SHEDD-PORTER MEMORIAL LIBRARY

Received from Shedd Porter Fund	\$ 3,701.34
Received from Kimball Fund	114.39
Received from Carpenter Fund	23.20
Received from Warren Fund	180.15
Received from Water Rents	378.00
Received from Selectmen's Office Rent	<u>180.00</u>
Total Receipts	\$ 4,577.08
 Total Disbursements	 <u>\$ 4,204.58</u>
Balance on hand Dec. 31, 1966	372.50
Balance on hand Dec. 31, 1965	<u>1,808.53</u>
Total balance on hand Dec. 31, 1966	\$ 2,381.03

## DISBURSEMENTS

Salaries	\$ 1,915.00
Water Expense	155.00
Books and Magazines	606.15
Fuel	636.54
Electricity	209.37
Telephone	104.14
Insurance	363.85
New Typewriter	110.00
Gifts and flowers	87.00
Misc. (supplies, postage, etc.)	<u>17.53</u>
	\$ 4,204.58

## OTHER ASSETS

Unpaid Water Rents	\$ 123.00
Savings Bank of Walpole	628.30
Sugar River Savings Bank	2,366.93

Edith F. Provost, Treasurer

## REPORT OF YOUR CIVIL DEFENSE DIRECTOR

Your Director wishes to thank the people of Alstead for their co-operation this past year. Many changes are taking place in Civil Defense. A different view has been formed on shelters, and a new survey is expected in this area this year.

Again, your director made use of the Surplus Property Act, and obtained needed material for both the Fire and Police Departments and for the Town Road agent. This material is obtained for a fraction of its initial cost.

With the completion of the new Fire Station and Town Hall we anticipate holding public meetings which will keep the towns people better informed on Civil Defense matters.

## REPORT OF THE POLICE DEPARTMENT

There were 18 automobile accidents reported and investigated and 1 of these was a fatal. Court action was taken against 23 individuals, 12 of these were for motor vehicle and 11 were arrests which included 3 D.W.I. There were 19 breaks reported in the area which were investigated by local and state authorities. Emergency messages delivered totalled 5 and 7 personal messages were delivered. There were 9 domestic complaints received; 6 complaints in reference to a prowler that was frightening people in the area and 4 bicycles were impounded for riding after dark without lights. A total of 63 complaints pertaining to miscellaneous problems was received by the department and checked out. A total of 25 motor vehicle warnings were issued during the year.

Officers Erwin Ward and William Hall attended a twenty week course in Keene on Police Training and Automobile Accident Investigation. Special officer, Richard Stanley attended some of these classes, too.

Erwin W. Ward  
Chief of Police



## REPORT OF THE OVERSEER OF PUBLIC WELFARE

Several families received surplus commodity food this year. One person received board and care at the Maplewood Hospital part of the year.

Richard G. Clark

## REPORT OF CEMETERY CUSTODIAN

The leaves in the cemeteries were raked and removed in the spring. The cemeteries were mowed several times. The new section of Pine Grove Cemetery was mowed over and brush cut to improve the appearance. Sunken graves were filled in and reseeded.

The stones were replaced in front of the tomb and a truck-load of waste stones were carted away.

Richard G. Clark

## ARCH POND REPORT

Thirteen cottages have been built at Arch Pond and three more are under construction at the present time.

The Granite State Electric Co. is in the process of installing electric service. This service will add greatly to the area and as soon as it is completed surveying will continue for laying out roads and lots on the North and East side of the present roadway.

### ARCH POND COMMITTEE

Marie A. Radcliffe

Howard A. Jacobson

Howard L. Goss



ANNUAL REPORTS  
OF THE  
School District Officers  
OF  
ALSTEAD, N. H.

SCHOOL BOARD  
Mr. Paul F. Marx, Chairman  
Mrs. Margaret G. Renzelman  
Mr. Wesley E. Nies

MODERATOR  
Mr. Austin Fletcher

CLERK  
Mrs. Dorothy Johnson

TREASURER  
Mrs. Miriam D. Ward

SUPERINTENDENT  
Mr. Elliott W. Keach

ASSISTANT SUPERINTENDENT  
Mr. Henry L. Bremner

YEAR ENDING DECEMBER 31, 1966

**ALSTEAD FACULTY**  
**1966-1967**

Vilas Building: (Grades 6,7,8)

Mr. Russell T. Browne	Science
Mrs. Christine Holmes	Junior High English
Mrs. Linda Lorusso	Junior High Math
Mr. Richard Neilsen	Principal
Mrs. Marie Sargent	Social Studies 7-8, part-time
Mr. Lawrence E. Seavey	Guidance and Social Studies 7-8

Elementary Building: (Grades 1-5)

Mrs. Pauline Durling	Teacher Aide
Mrs. Mary Giguere	Kindergarten
Miss Rose M. Knight	Grade 2
Mrs. Martha Motes	Grade 3
Mrs. Frances Potter	Grade 5
Mrs. Gertrude Putnam	Grade 1
Mr. Alan N. Tubman	Grade 4

**ACTUAL SALARIES PAID**  
**School Year 1965-1966**

Mr. Russell T. Brown	\$ 5,600.00
Mr. Thomas Clow	2,032.00
Mrs. Pauline Durling	1,950.00
Mrs. Brenda D. Flint	4,700.00
Mrs. Marion W. Frazier	4,775.00
Mr. Leslie M. Greene	5,571.56
Mrs. Eleanor Dix Greer	2,320.00
Mrs. Florence L. Gude	5,375.00
Mr. Bruce A. Kibbee	5,950.00
Miss Rose M. Knight	5,175.00
Mr. Allen A. Leach	4,800.00
Mrs. Patricia A. Lowrey	5,475.00
Mr. Daniel M. Metcalf	8,600.00
Mr. Norman Metcalf, Jr.	4,800.00
Mrs. Frances I. Potter	5,100.00
Mrs. Gertrude C. Putnam	5,575.00
Mrs. Davida A. Ryan	4,775.00
Mr. Lawrence E. Seavey	4,700.00
Mrs. Madeline M. Tole	3,150.00
Mr. Louis E. Tremblay	4,800.00
Mrs. Jane B. Twitchell	4,900.00
Mr. Larry B. Twitchell	5,500.00
Mrs. Mildred R. Moulthrop	533.12
Mrs. Dona A. Mates	592.00
Mrs. Ann Faxon	168.00
Mrs. Quentin Huntley	28.00
Mr. Richard C. Brown	14.00
Mrs. Alice Graves	14.00
Mrs. Elizabeth B. Durell	832.30
Mr. Harry A. Spooner	5,489.20
Mr. Clyde Young	394.50
Mr. Frank E. Clark	1,261.00
Mr. Stanley H. Ring	47.04
Mr. Michael Moore	7.51
Mrs. Marguerite Hawksley	1,350.00
Mr. Gary Knight	2.44
Mr. Roger Ells	17.50
Mr. Craig Shand	298.00
Mrs. Miriam D. Ward	250.00
Mrs. Carol A. Fletcher	2,768.60
Mr. Paul F. Marx	75.00
Mr. Wesley E. Nies	75.00
Mrs. Margaret G. Renzelman	75.00
Mrs. Dorothy R. Johnson	3.00
Mr. Austin Fletcher	3.00

**SCHOOL BOARD'S REPORT FOR  
1965-1966**

	Adopted Budget 1965-1966	Actual Expenditures 1965-1966
100 - ADMINISTRATION		
110 - Salaries of District Officers	\$ 487.00	\$ 481.00
135 - Contracted Services	125.00	120.79
190 - Other Expenses	495.00	519.07
Totals	<u>\$ 1,107.00</u>	<u>\$ 1,120.86</u>
200 - INSTRUCTION		
210 - Salaries	\$111,305.00	\$110,339.70
215 - Textbooks	1,150.00	333.69
220 - Libraries & Audiovisual Materials	1,900.00	1,427.08
230 - Teaching Supplies	4,000.00	1,963.95
235 - Contracted Services	76.00	83.11
290 - Other Expenses	1,150.00	1,431.85
Totals	<u>\$119,581.00</u>	<u>\$115,579.38</u>
300 - ATTENDANCE SERVICES	25.00	--
Totals	<u>\$ 25.00</u>	<u>\$</u>
400 - HEALTH SERVICES	\$ 225.00	\$ 220.77
Totals	<u>\$ 225.00</u>	<u>\$ 220.77</u>
500 - PUPIL TRANSPORTATION	\$ 7,182.00	\$ 8,808.34
Totals	<u>\$ 7,182.00</u>	<u>\$ 8,808.34</u>
600 - OPERATION OF PLANT		
610 - Salaries	\$ 5,150.00	\$ 5,342.15
630 - Supplies	1,500.00	247.65
635 - Contracted Services	150.00	10.26
640 - Heat	2,800.00	2,865.42
645 - Utilities	2,250.00	2,299.18
690 - Other Expenses	75.00	172.32
Totals	<u>\$ 11,925.00</u>	<u>\$ 10,936.98</u>
700 - MAINTENANCE OF PLANT	\$ 5,250.00	\$ 3,795.00
Totals	<u>\$ 5,250.00</u>	<u>\$ 3,795.00</u>
800 - FIXED CHARGES		
850 - Employee Retirement & FICA	\$ 9,928.00	\$ 8,385.50
855 - Insurance	2,119.00	516.07
Totals	<u>\$ 12,047.00</u>	<u>\$ 8,901.57</u>
900 - *SCHOOL LUNCH & SPECIAL MILK PROGRAM	\$ 1,700.00	\$ 1,630.15
Totals	<u>\$ 1,700.00</u>	<u>\$ 1,630.15</u>
1000 - STUDENT BODY ACTIVITIES	\$ 750.00	\$ 163.95
Totals	<u>\$ 750.00</u>	<u>\$ 163.95</u>
1100 - COMMUNITY ACTIVITIES	\$ 50.00	\$ 151.12
Totals	<u>\$ 50.00</u>	<u>\$ 151.12</u>
1200 - CAPITAL OUTLAY		
1265 - Sites		\$ 118.40
1267 - New Equipment	\$ 1,700.00	2,011.47
Totals	<u>\$ 1,700.00</u>	<u>\$ 2,129.87</u>

1300 - DEBT SERVICE		
1370 - Principal	\$ 4,000.00	\$ 4,000.00
1371 - Interest	725.00	725.00
1390 - Other Debt Service	15.00	--
Totals	<u>\$ 4,740.00</u>	<u>\$ 4,725.00</u>

1400 - OUTGOING TRANSFER ACCOUNTS		
1477.3 - Supervisory Union Expenses	\$ 4,108.00	\$ 3,700.28
1479 - Tuition to Other Than Public Schools	328.00	164.00
Totals	<u>\$ 4,436.00</u>	<u>\$ 3,864.28</u>

GRAND TOTALS	\$170,718.00	\$162,027.27
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Cash on hand, June 30, 1966

General Fund	14,087.00
Grand Total	<u>\$176,114.27</u>

\*Federal and District Funds

State's Share, Supt.'s Salary \$5,000.00; Alstead \$911.97; Acworth \$175.09; Charlestown \$1,353.45; Chesterfield \$1,220.32; Langdon \$118.13; Marlow \$164.93; Walpole \$2,438.23; Westmoreland \$530.38

State's Share, Assistant Supt.'s Salary \$2,083.33; Alstead \$311.88; Acworth \$87.81; Charlestown \$678.79; Chesterfield, \$419.83; Langdon \$59.24; Walpole \$836.37; Westmoreland \$182.21; Fall Mountain \$5,366.67

#### INCOME

Adopted Budget With Revenue Revisions 1965 - 1966	Actual Income 1965-1966
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Balance, July 1, 1965:		
General Fund	\$ 18,406.81	\$ 19,062.41
Federal Aid	1,700.00	2,486.91
National School Lunch	1,550.00	1,629.40
National Defense Education Act	700.00	717.57
State Building Aid	1,266.67	1,266.67
Foundation Aid	13,273.88	13,273.88
Local Taxation	87,827.21	86,016.19
Tuition from other School Districts	33,865.00	36,778.93
Transportation Fees	300.00	886.25
Trust Funds	6,000.00	7,212.87
Sweepstakes	4,868.43	4,868.43
Tuition from Patrons	-- --	909.76
Other	960.00	1,005.00
Total Receipts	\$170,718.00	\$176,114.27

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire

**SUMMARY OF FINDINGS AND RECOMMENDATIONS**

The School Board  
Alstead School District  
Alstead, New Hampshire

September 21, 1966

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Alstead School District for the fiscal year ended June 30, 1966, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets as of June 30, 1965 and June 30, 1966, are presented in Exhibit A. As indicated therein, the Net Debt decreased by \$1,925.50 during the fiscal year ended June 30, 1966.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

Decrease in Net Debt

Net Budget Surplus	\$16,440.46
Bonds Paid	<u>4,000.00</u>
	\$20,440.46

Increase in Net Debt

Surplus Used to Reduce School Tax	\$18,406.81
Increase in Accounts Payable	<u>108.15</u>
	18,514.96
<u>Net Decrease</u>	\$ 1,925.50



Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1966, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a revenue surplus of \$6,434.25, plus a net unexpended balance of appropriations of \$10,006.21, resulted in a net budget surplus of \$16,440.46.

Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1966, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1966, is indicated in exhibit F.

School Lunch Account: (Exhibit G)

A statement of the School Lunch Account for the fiscal year is included in Exhibit G.

School Tax Account: (Exhibit H)

Exhibit H presents a statement of the School District Tax Account with the Town of Alstead. As indicated therein, as of June 30, 1966, there was a balance of \$1,786.14 due the School District on account of the 1965-66 School Tax.

Statement of Bonded Debt: (Exhibit I)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1966, showing annual debt service requirements, is contained in Exhibit I.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased from \$18,406.81 to \$16,332.31 during the fiscal year as shown herewith:

	<u>June 30, 1965</u>	<u>June 30, 1966</u>
<u>Total Assets</u>	\$ 19,187.87	\$ 16,440.46
<u>Current Liabilities</u>	781.06	108.15
<u>Current Surplus</u>	\$ 18,406.81	\$ 16,332.31

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Alstead School District for their assistance during the course of the audit.

Yours very truly,

S/ Harold G. Fowler, Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

Hugh J. Cassidy, Auditor  
Stephen D. Plodzik, Accountant

**CERTIFICATE OF AUDIT**

This is to certify that we have examined and audited the accounts of the Alstead School District for the fiscal year ended June 30, 1966. In our opinion, the Exhibits included herewith reflect the true financial condition of the School District on June 30, 1966, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

S/ Harold G. Fowler, Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

Hugh J. Cassidy, Auditor  
Stephen D. Plodzik, Accountant

**ALSTEAD SCHOOL DISTRICT**  
**Statement of Bonded Indebtedness, Showing Annual**  
**Maturities of Principal and Interest**  
**As of June 30, 1966**

	<u>Elem. School Construction Bonds <math>2\frac{1}{2}\%</math></u>
Amount of Issue	\$65,000.00
Date of Issue	June 1st, 1954
Principal Payable Date	June 1st
Interest Payable Dates	December 1st and June 1st
Payable at	Merchants National Bank - Boston or Bellows Falls Trust Company - Bellows Falls, Vermont

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Maturities - Fiscal			
<u>Year Ending</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
June 30, 1967	\$ 4,000.00	\$ 625.00	\$ 4,625.00
June 30, 1968	4,000.00	525.00	4,525.00
June 30, 1969	4,000.00	425.00	4,425.00
June 30, 1970	4,000.00	325.00	4,325.00
June 30, 1971	4,000.00	225.00	4,225.00
June 30, 1972	<u>5,000.00</u>	<u>125.00</u>	<u>5,125.00</u>
	\$ 25,000.00	\$ 2,250.00	\$ 27,250.00

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# 1966 VITAL STATISTICS

## BIRTHS

<u>Date</u>	<u>Place of Birth</u>	<u>Baby's Name</u>	<u>Father's Name</u>	<u>Mother's Name</u>
Jan. 3	Keene, N.H.	Linda Ann	Hugh E. Talbot	Lise M. Bertrand
Feb. 3	Bellows Falls, Vt.	James Douglas	James D. Haskins	Carlita M. Stone
Feb. 4	Bellows Falls, Vt.	Linda Lee	Marshall F. Sargent	Marie E. Hatch
Feb. 19	Bellows Falls, Vt.	Lisa Ellen	John L. Moulton	Ethel E. Hurd
Mar. 28	Bellows Falls, Vt.	Constance Marie	William Charles Atkins	Gail Ann Smith
June 23	Bellows Falls, Vt.	Keith Paul	Paul K. Corbett	Mary E. Monty
July 8	Bellows Falls, Vt.	Connie Lee	John A. Clark	Pauline R. Westcott
July 15	Bellows Falls, Vt.	Scott James	Herbert H. LaMears	Janice May Gabert
July 21	Keene, N. H.	Thomas Richmond	Henry Courtenay Fenn	Mary Geer Rossman
Aug. 9	Bellows Falls, Vt.	Scott Stanley	Stanley B. Johnson	Dorothy Ridley
Aug. 12	Bellows Falls, Vt.	Patty Louise	Richard F. Sweeney	Betty J. Poole
Oct. 19	Claremont, N. H.	Patrick	Charles E. Pellerin	Irene Bellingham
Nov. 5	Claremont, N. H.	Olnette Lynn	Joseph C. Augustinowicz	Sandra B. Knight
Dec. 28	Keene, N. H.	Tina Marie	Stanley F. Kmiec, Jr.	Joanne A. Morse

# MARRIAGES

<u>Name of Groom</u>	<u>Residence</u>	<u>Name of Bride</u>	<u>Residence</u>	<u>Place of Marriage</u>	<u>Date</u>
Stanley F. Kmiec, Jr.	Alstead, N. H.	Joanne A. Morse	Hinsdale, N. H.	Alstead, N. H.	Jan. 1
Richard W. Westcott	Alstead, N. H.	Cheryl L. Lufkin	Alstead, N. H.	Walpole, N. H.	Feb. 5
Mark A. Wheeler	Alstead, N. H.	Patricia A. Henry	Alstead, N. H.	Alstead, N. H.	Feb. 20
Daniel E. Clark	Alstead, N. H.	Kathlene G. Westcott	Alstead, N. H.	Keene, N. H.	Mar. 19
Carl R. Gibbs	Alstead, N. H.	Shirley A. Bill	Lebanon, N. H.	Lebanon, N. H.	Apr. 23
Joseph C. Augustinowicz	Alstead, N. H.	Sandra B. Knight	Alstead, N. H.	Alstead, N. H.	May 7
Elmer L. Craig	Alstead, N. H.	Leona M. Osborne	Alstead, N. H.	Alstead, N. H.	May 7
Reginald R. Clark	Alstead, N. H.	Rachel A. Donnelly	Keene, N. H.	Alstead, N. H.	May 21
Thomas H. Esslinger	Alstead, N. H.	Jane E. Bascom	Acworth, N. H.	Alstead, N. H.	June 4
Bruce M. Timpano	Langdon, N. H.	Margaret I. Simmons	Alstead, N. H.	Alstead, N. H.	June 18
Roger D. Johnson	Bellows Falls, Vt.	Judith S. Walker	Alstead, N. H.	Alstead, N. H.	July 2
James H. Romer	Washington, D. C.	Karen S. Thimann	Cambridge, Mass.	Alstead, N. H.	Aug. 6
Alfred B. Paquin	Middletown Springs, Vt.	Sandra J. Lanpher	Alstead, N. H.	Alstead, N. H.	Aug. 27
Carlton L. Chapin	Concord, N. H.	Barbara L. Hadley	Alstead, N. H.	Alstead, N. H.	Sept. 25
Brian N. Wheeler	Alstead, N. H.	Linda A. Smart	Bellows Falls, Vt.	Alstead, N. H.	Oct. 19
Franklin C. Boyle, Jr.	Bellows Falls, Vt.	Deborah A. Libby	Alstead, N. H.	Alstead, N. H.	Oct. 29
Robert J. Perry, Jr.	Alstead, N. H.	Sharon M. Parker	Alstead, N. H.	Rockingham, Vt.	Nov. 20
James Edward Howard	Alstead, N. H.	Barbara Ruth Burbank	Langdon, N. H.	Alstead, N. H.	Dec. 16
Robert A. Joslin	Alstead, N. H.	Maryann Emerson	Charlestown, N. H.	Charlestown, N. H.	Dec. 23

## D E A T H S

<u>Date</u>	<u>Name</u>	<u>Place of Death</u>	<u>Age</u>
Jan. 13	Lottie E. Francis	Bellows Falls, Vt.	86
Jan. 15	George Allen	Bellows Falls, Vt.	84
Feb. 19	Paul L. Place	Hartford, Vt.	58
March 4	Ella L. Dinsmore	Brattleboro, Vt.	93
March 22	Ruth E. Powers	Derry, N. H.	75
April 6	Reuben E. Herzig	Bellows Falls, Vt.	71
June 14	Rebecca J. Haskins	Bellows Falls, Vt.	27
June 19	Roland E. Thompson	Bellows Falls, Vt.	57
July 9	John Lindfelt, Jr.	Alstead, N. H.	20
July 16	Harry A. Paquin	Bellows Falls, Vt.	61
July 21	Henry L. Estabrook	Bellows Falls, Vt.	69
Sept. 4	Bessie E. O'Leary	Alstead, N. H.	78
Oct. 1	Charles J. LaFrank	Keene, N. H.	64
Oct. 16	Frank Luksevich	Keene, N. H.	71
Dec. 28	Martha M. Edney	Bellows Falls, Vt.	87

### Brought to town for burial

Oct. 7	Marguerite Hawksley	Bellows Falls, Vt.	59
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